

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

| Committee Name                               |                       | Committee ID 1685          |  | Statutory Due Date | 10/19/2006         |
|--|-----------------------|----------------------------|--|--------------------|--------------------|
| <b>Committee to elect Hulsizer for House</b> |                       |                            |  | Adjusted Due Date  |                    |
|  |                       |                            |  | Filed Date         | 10/19/2006         |
|  |                       |                            |  | Received Date      |                    |
| Status                                       | Filed                 | Committee Type State House |  | Amended Date       |                    |
| Expenditure Date                             | Expenditure Committee | Expenditure Name & Address |  | Purpose            | Expenditure Amount |

|           |                 |   |                         |          |
|-----------|-----------------|---|-------------------------|----------|
| 8/5/2006  | N/A             | Goldenvue   | Advertising             | \$100.00 |
|           | Check #<br>1001 | magazine<br><br>Dubuque, IA 52001                           | paper                   |          |
| 8/18/2006 | N/A             | envision sports design                                      | Campaign Merchandise    | \$152.00 |
|           | Check #<br>1002 | dodge st<br><br>dubuque, IA 52001                           | t- shirts               |          |
| 8/21/2006 | N/A             | creative leap   | Printing & Reproduction | \$551.78 |
|           | Check #<br>1008 | 1001 office park rd<br>ste 121<br>west des moines, IA 50265 | palm cards              |          |
| 8/31/2006 | N/A             | The Stevens Company   | Professional Fees       | \$350.00 |
|           | Check #<br>1003 | Asbury rd<br><br>dubuque, IA 52001                          | web site                |          |

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|  |                       |                                   |  | Filed Date         | 10/19/2006         |
|  |                       |                                   |  | Received Date      |                    |
| Status                                       | <b>Filed</b>          | Committee Type <b>State House</b> |  | Amended Date       |                    |
| Expenditure Date                             | Expenditure Committee | Expenditure Name & Address        |  | Purpose            | Expenditure Amount |

|            |                 |                      |                                      |          |
|------------|-----------------|----------------------|--------------------------------------|----------|
| 8/31/2006  | N/A             | walmart              | Campaign Merchandise                 | \$75.86  |
|            |                 | dodge st             | labor day parade                     |          |
|            | Check #<br>1004 | dubuque, IA 52001    |                                      |          |
| 10/10/2006 | N/A             | heritage printing    | Printing & Reproduction              | \$360.00 |
|            |                 | 215 11th st ne       | signs                                |          |
|            | Check #<br>1026 | dyersville, IA 52040 |                                      |          |
| 10/14/2006 | N/A             | Hulsizer, John       | Gifts or Meals for<br>Volunteers     | \$25.00  |
|            |                 | 922 Garfield         | food for door knocking<br>volunteers |          |
|            | Check #<br>cash | dubuque, IA 52001    |                                      |          |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$1,614.64</b> |
|---------------------|-------------------|